GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – GAD – Utilisation of the services of three Data Entry Operators in the O/o Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 21.2.2009 to 20.3.2009 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 1421 Dated: 23.3.2009

Read the following:-

1) G.O.Rt.No.4287, Genl. Admn. (OP.II) Deptt., Dt.19.7.2008.
2) Govt. Letter No.21437/OP.II/2008-1, GA (OP.II) Deptt., Dt.19.7.2008.
3) From M/s Rajan Travels & Security Services, Hyderabad Bill No.1213, Dt.21.3.2009.

ORDER:

In accordance with the G.O. read above, the services of (3) Data Entry Operators, sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilised in the O/o the Hon'ble Chief Minister, for the period from 21.2.2009 to 20.3.2009. The firm has submitted bills for an amount of Rs. 17,160/- alongwith service charges @ 4%, for the period from 21.2.2009 to 20.3.2009 and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs. 17,160/- (Rupees Seventeen Thousand One Hundred and Sixty only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (3) Data Entry Operators utilised in the O/o the Hon'ble Chief Minister, for the period from 21.2.2009 to 20.3.2009.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretarat – SH (05) Personal Staff attached to Ministers – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWARA RAO,
DY.SECRETARY TO GOVERNMENT (GENL.)

To
The Genl. Admn.(Claims- C) Department. (w.e.)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
Copy to:
The Asst. Secretary to CM.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER